

**Bill To:****State of South Dakota**

GFP (06006AP) - PARKS & RECREATION  
FOSS BLDG  
523 EAST CAPTIOL AVE  
PIERRE, SD 57501-3182  
See Deliver to, :  
Phone: (605) 773-3534  
Fax:

**PURCHASE ORDER**

11FAM10928

**Page:** 1  
**Release Method:** Hard Copy  
**Release Date:** 06/30/2010  
**Fiscal Date:** n/a  
**Need By Date:** 09/05/2010  
**Print Date:** 06/30/2010

**Vendor:**

12049592  
BOOM CONCRETE INC  
PO BOX 437  
NEWELL, SD 57760-0437  
  
Attn: CUSTOMER SERVICE  
  
Phone: 605-456-2600  
Fax:

**Ship To:**

GFP (06006SB) - DEPT. OF GAME FISH & PARK  
SEE BELOW  
NA, SD 00000

See Deliver To, :

Phone: (555) 555-5555  
Fax:

**Purchase Order Comments:**

Q110001  
agency contact: Stephanie Griesse 605-773-7276

**Requisition Numbers:** 10928

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	22 Each		SST - Single Vault Toilet	\$7,650.00	\$168,300.00
Deliver To: See Attachment					
				<b>Sub Total: \$</b>	<b>168,300.00</b>
				<b>Total: \$</b>	<b>168,300.00</b>

Account Code Summary		
Account Code	Account Description	Amount
3125-52d71501-0621122		\$168,300.00

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a  
validated certificate of registry #46-73-0079-K from US Treasury Dept.  
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	